

Invoice

INVOICE NUMBER

SS101

DATE OF ISSUE

07/09/2023

DUE DATE

07/10/2023

BILLED TO

Arvind Kumar
123, Jaipur Road,
Jaipur - 302002

FROM

Sunrise Shoe
Corporation
Address: 890, Woolen
Street, Shoe Town,
Jaipur, Rajasthan
302001

PURCHASE ORDER

1101

Description**Unit cost****QTY****Amount**

Copper Caged Heels

2,899

2

5,798

SUBTOTAL

5,798

DISCOUNT

-4

(TAX RATE)

12 %

TAX

695.28

SHIPPING

0

INVOICE TOTAL**6,489.28**